

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

NOV 24 2008
ELECTIONS
SECRETARY OF STATE



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

Attn: Linda Daley
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

LA PLATA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

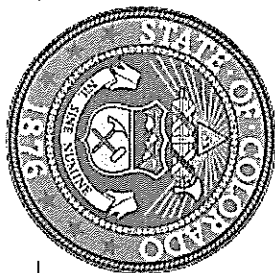
Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

For Internal Use Only

E-mailed by (name): _____	Faxed by (name): _____
Email Date and Time: _____	Faxed Date and Time: _____
Email Address: <u>daley@colaplatas.co.us</u>	Fax Number: <u>970-382-6285</u>
(Attach copy of E-mail)	
(Attach copy of fax confirmation)	
Phone Number: <u>970-382-6294</u>	

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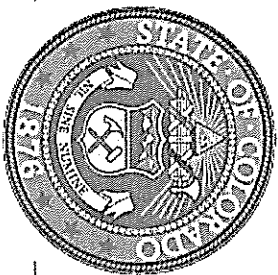
County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
TSx	DRE 05	Election Day	72261	Justice of the Colorado Supreme Court - Hobbs Jr	No	45	45
AccuVote	OS DR2	Election Day	278318 278217	State Board of Education - Congressional District 3	Neal	34	34
AccuVote	OS	Election Day	278318	State Representative - District 59	Roberts	54	54
AccuVote	OS	Election Day	278318	District Attorney - 6th Judicial District	Risberg	31	31
AccuVote	OS	Election Day	278318	District Attorney - 6th Judicial District	Wasley	30	30
AccuVote	OS	Election Day	278318	County Commissioner Dist 2	Holler	47	47
AccuVote	OS	Election Day	278318	County Commissioner Dist 2	Tregillus	18	18
AccuVote	OS	Election Day	278318	County Commissioner Dist 3	White	22	22
AccuVote	OS	Election Day	278318	County Commissioner Dist 3	Buxstrom	42	42
TSx	DRE	Election Day	72261	Court of Appeals - Roman	Yes	94	94
TSx	DRE	Election Day	72261	Justice of the Colorado Supreme Court - Eid	No	45	45
AccuVote	OS	Election Day	278318	Representative to the 111th United States Congress - District 3	Saltzar	37	37
TSx	DRE	Election Day	72261	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	103	104*
TSx	DRE	Election Day	72261	Court of Appeals - Bernard	No	43	43

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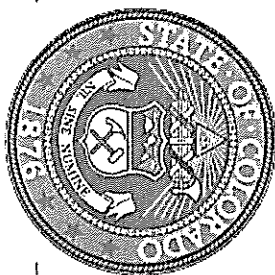
County Clerk and Recorder

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<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
TSx DRE	Election Day	72261	Court of Appeals - Bernard	Yes	101	101	
TSx DRE	Election Day	72261	Court of Appeals - Furman	No	47	47	
TSx DRE	Election Day	72261	Court of Appeals - Furman	Yes	97	97	
TSx DRE	Election Day	72261	Court of Appeals - Hawthorne	No	44	44	
TSx DRE	Election Day	72261	Court of Appeals - Hawthorne	Yes	98	98	
TSx DRE	Election Day	72261	Court of Appeals - Jones	Yes	96	96	
TSx DRE	Election Day	72261	Presidential Electors	La Riva	0	0	
TSx DRE	Election Day	72261	Justice of the Colorado Supreme Court - Eid	Yes	105	105	
TSx DRE	Election Day	72261	Presidential Electors	Jay	0	0	
TSx DRE	Election Day	72261	Presidential Electors	Allen	0	0	
TSx DRE	Election Day	72261	Presidential Electors	Amundson	0	0	
TSx DRE	Election Day	72261	Presidential Electors	Harris	0	0	
TSx DRE	Election Day	72261	Presidential Electors	Keyes	0	0	
TSx DRE	Election Day	72261	Presidential Electors	Lytle	0	0	

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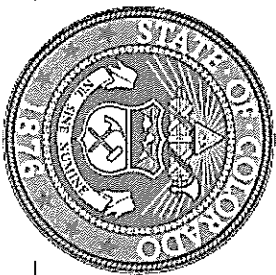
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TSx	DRE	Election Day	72261	Presidential Electors	0	0	
TSx	DRE	Election Day	72261	Presidential Electors	0	0	
TSx	DRE	Election Day	72261	Presidential Electors	3	3	
TSx	DRE	Election Day	72261	Presidential Electors	0	0	
AccuVote	OS	Election Day	248348	State Board of Education - Congressional District 3	24	24	
TSx	DRE	Election Day	72261	Presidential Electors	1	1	
AccuVote	OS	Election Day	248348	Representative to the 111th United States Congress - District 3	27	27	
TSx	DRE	Election Day	72261	Presidential Electors	1	1	
TSx	DRE	Election Day	72261	Presidential Electors	100	100	
TSx	DRE	Election Day	72261	Presidential Electors	0	0	
AccuVote	OS	Election Day	248348	United States Senator	34	34	
AccuVote	OS	Election Day	248348	United States Senator	1	1	
AccuVote	OS	Election Day	248348	United States Senator	1	1	
AccuVote	OS	Election Day	248348	United States Senator	1	1	
AccuVote	OS	Election Day	248348	United States Senator	0	0	
AccuVote	OS	Election Day	248348	United States Senator	0	0	

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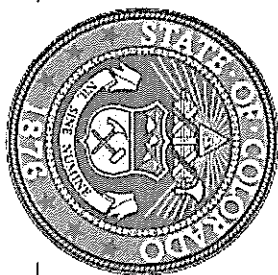
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AccuVote	OS	Election Day	248348	United States Senator	Schaffer:		
					No		
TSx	DRE	Election Day	72261	Court of Appeals - Roman	30	30	
					49	49	
TSx	DRE	Election Day	72261	Presidential Electors	91	91	
					Obama:		
TSx	DRE	Election Day	72261	City of Durango - Referred Measure 2A	2	2	
					Yes:		
TSx	DRE	Election Day	72261	Amendment 59	86	86	
					No:		
TSx	DRE	Election Day	72261	Referendum L	83	83	
					Yes:		
TSx	DRE	Election Day	72261	Referendum L	82	82	
					No:		
TSx	DRE	Election Day	72261	Referendum M	84	84	
					Yes:		
TSx	DRE	Election Day	72261	Referendum M	81	81	
					No:		
TSx	DRE	Election Day	72261	Referendum N	64	64	
					No:		
TSx	DRE	Election Day	72261	Referendum N	101	101	
					Yes:		
TSx	DRE	Election Day	72261	Referendum O	68	68	
					Yes:		
TSx	DRE	Election Day	72261	Court of Appeals - Jones	47	47	
					No:		
TSx	DRE	Election Day	72261	City of Durango - Referred Measure 2A	1	1	
					No:		

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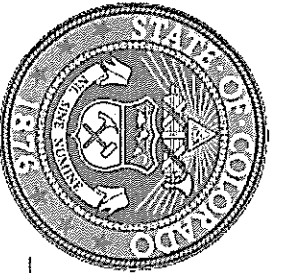
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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
TSx	DRE	Election Day	72261	Amendment 58	Yes	55	55
TSx	DRE	Election Day	72261	Special Districts - Edgemont Ranch Metro. Dist - Ballots Issue 5A	No	N/A	N/A
TSx	DRE	Election Day	72261	Special Districts - Edgemont Ranch Metro. Dist - Ballots Issue 5A	Yes	N/A	N/A
TSx	DRE	Election Day	72261	Special Districts - Los Pinos Fire Prot. Dist. - Ballot Issue 5B	Yes	0	0
TSx	DRE	Election Day	72261	Special Districts - Los Pinos Fire Prot. Dist. - Ballot Issue 5B	No	0	0
TSx	DRE	Election Day	72261	Special Districts - El Rancho Florida Metro. District - Ballot Issue 5C	Yes	N/A	N/A
TSx	DRE	Election Day	72261	Special Districts - El Rancho Florida Metro. District - Ballot Issue 5C	No	N/A	N/A
TSx	DRE	Election Day	72261	Special Districts - Durango West Metropolitan Dist. No. 2 - Ballot Issue 5D	Yes	N/A	N/A
TSx	DRE	Election Day	72261	Special Districts - Durango West Metropolitan Dist. No. 2 - Ballot Issue 5D	No	N/A	N/A
TSx	DRE	Election Day	72261	Special Districts - Durango West Metropolitan Dist. No. 2 - Ballot Issue 5E	No	N/A	N/A
TSx	DRE	Election Day	72261	Referendum O	No	95	95
AccuVote	OS	Election Day	276316	Amendment 49	No	31	31
AccuVote	OS	Election Day	276316	Court of Appeals - Terry	Yes	35	35
AccuVote	OS	Election Day	276316	Court of Appeals - Terry	No	17	17

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
AccuVote	OS	Election Day	278378	District Judge - 6th Judicial District - Dickinson	No	14	14
AccuVote	OS	Election Day	278378	District Judge - 6th Judicial District - Dickinson	Yes	40	40
AccuVote	OS	Election Day	278378	Amendment 46	No	29	29
AccuVote	OS	Election Day	278378	Amendment 46	Yes	29	29
AccuVote	OS	Election Day	278378	Amendment 47	Yes	28	28
AccuVote	OS	Election Day	278378	Amendment 47	No	31	31
AccuVote	OS	Election Day	278378	Amendment 48	Yes	23	23
TSx	DRE	Election Day	72261	Amendment 59	Yes	78	78
AccuVote	OS	Election Day	278378	Amendment 49	Yes	27	27
TSx	DRE	Election Day	72261	Amendment 58	No	114	114
AccuVote	OS	Election Day	278378	Amendment 50	No	25	25
AccuVote	OS	Election Day	278378	Amendment 50	Yes	32	32
TSx	DRE	Election Day	72261	Amendment 51	Yes	53	53
TSx	DRE	Election Day	72261	Amendment 51	No	125	125

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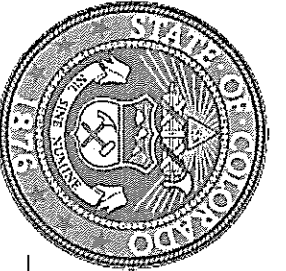
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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
TSx	DRE	Election Day	72261	Amendment 52	Yes	47	47
TSx	DRE	Election Day	72261	Amendment 52	No	116	116
TSx	DRE	Election Day	72261	Amendment 54	Yes	85	85
TSx	DRE	Election Day	72261	Amendment 54	No	76	76
TSx	DRE	Election Day	72261	Special Districts - Durango West Metropolitan Dist. No. 2 - Ballot Issue 5E	Yes	N/A	N/A
AccuVote	OS	Election Day	278318	Amendment 48	No	40	40

OS & DRE Backwards -- OK per Stephanie

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** END OF AUDIT LIST **							

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Linda Daley
Signature

11/20/08
Date

Canvass Board Members:

Shanda Wilson
Signature

11-20-08
Date

[Signature]
Signature

11/20/2008
Date

Provide additional pages and names as necessary.

Written Name

BRITT BASSETT
Written Name

Written Name

KARIE APPELIER
Written Name

* Ballot completed incorrectly; machine may not have been able to read voter intent

Brett McEntire

From: Stephanie Cegielski
Sent: Wednesday, November 26, 2008 11:54 AM
To: Brett McEntire
Subject: FW: Post-Election Audit

Please include this with the La Plata County Post-Election Audit information.

Thank you.

-----Original Message-----

From: Elections [mailto:ELECTIONS@co.laplata.co.us]
Sent: Wednesday, November 26, 2008 11:50 AM
To: Stephanie Cegielski
Subject: RE: Post-Election Audit

Here it is:

Precinct 19, 20, 26 - AccuVote SN 72256 Los Pinos Fire
Yes: 28
No: 11

Precinct 13 - DRE SN 278304

Edgemont Ranch Metro
Yes: 5
No: 3

Precinct 22 - DRE SN 278217
El Rancho Florida
Yes: 4
No: 1

Precinct 17, 28 - DRE SN 274478
Durango West II (De-Brucing) #990
Yes: 9
No: 9

Precinct 17, 28 - DRE SN 274478
Durango West II (Term Limits) #1000
Yes: 8
No: 10

Sorry for the delay!

Donna
La Plata
>>> "Stephanie Cegielski" <Stephanie.Cegielski@SOS.STATE.CO.US>
>>> 11/25/2008 11:55 AM >>>
Thank you!

-----Original Message-----

From: Elections [mailto:ELECTIONS@co.laplata.co.us]
Sent: Tuesday, November 25, 2008 11:47 AM

To: Stephanie Cegielski
Subject: RE: Post-Election Audit

OK, will get right on it.

>>> "Stephanie Cegielski" <Stephanie.Cegielski@SOS.STATE.CO.US>
>>> 11/25/2008 11:43 AM >>>
Donna,

I am going to need you to audit those races. You may either select a DRE(s) with the race(s) or use mail-in ballots. State law requires that every race be audited.

Thanks
Stephanie

-----Original Message-----
From: Elections [<mailto:ELECTIONS@co.laplata.co.us>]
Sent: Tuesday, November 25, 2008 9:39 AM
To: Stephanie Cegielski
Subject: Re: Post-Election Audit

Good morning,

Yes, those races (special districts) were not on that Precinct/Polling Place's ballot.

Thanks,

Donna

>>> "Stephanie Cegielski" <Stephanie.Cegielski@SOS.STATE.CO.US>
>>> 11/25/2008 9:29 AM >>>
Donna,

Your post-election audit shows N/A on four (4) races. Is there a reason for this?

Thanks.

Stephanie Cegielski

Legal Specialist

Colorado Department of State

1700 Broadway, Suite 270

Denver, CO 80290

303.860.6937 (phone)

303.869.4861 (fax)

stephanie.cegielski@sos.state.co.us